

SECRET
(When Filled In)

FORM 1822
4-61

SECRET

(1)

Standard Form No. 1034
7 GAO 5000
1034-110-04

**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF THE NAVY AIR FORCE		DATE VOUCHER PREPARED 12-31-64	VOUCHER NUMBER 10
		CONTRACT NUMBER AND DATE AF33(657)7351 2/26/62	PAID BY
		REQUISITION NUMBER AND DATE	
PAYEE'S NAME WESTINGHOUSE ELECTRIC CORPORATION ADDRESS Aerospace Division 1625 K Street, N.W. Washington, D.C., 20006			DATE INVOICE RECEIVED
			DISCOUNT TERMS
86-70428 12-31-64 8611-3			PAYEE'S ACCOUNT NUMBER AAD-51011-AA
SHIPPED FROM			GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	Recovery of Patent Reserve	COST REIMBURSABLE Forwarded from [redacted] 29 JAN 1965 (Date) CONTRACTING OFFICER 21 JAN 1965 (Date) AUTHORIZED CERTIFYING OFFICER				3,294.00

(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL	3,294.00
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE	= \$ 3,294.00	= \$1.00			
<input type="checkbox"/> PARTIAL	BY ?				
<input type="checkbox"/> FINAL	TITLE				
<input type="checkbox"/> PROGRESS			Amount verified; correct for		
<input type="checkbox"/> ADVANCE			(Signature or initials)		

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)	(Authorized Certifying Officer) ?	(Title)
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)		
Appropriation Symbol and Subhead	Object Class	Expenditure Account

I.R. No's.	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE	
	\$			

- 1 When stated in foreign currency, insert name of currency.
 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE